

To: Faulk, Libby[Faulk.Libby@epa.gov]
From: Botkin, Trish
Sent: Fri 8/14/2015 12:15:23 AM
Subject: RE: Gold King Mine Travel Voucher?

Libby,

Thanks! I just stamped your voucher prepared. Please let me know if you have any questions.

Trish Botkin | Financial Technician | US EPA Region 8 | TMS |Financial Operations Team |

Budget and Financial Operations Unit (BFOU) | 303.312.6170

From: Faulk, Libby
Sent: Thursday, August 13, 2015 4:41 PM
To: Botkin, Trish
Subject: Re: Gold King Mine Travel Voucher?

Hi Trish,

I left for Durango from my house at 1:00.

I returned to my house yesterday at 5:00.

I don't recall what I charged to my card. Gas? Some food. All of it would have been under the \$75 cap for needing receipts. I can pay that in the bill when it comes through. There was one meal provided for lunch this past Monday so please deduct that.

Thanks, Libby

Libby Faulk, Program Manager

Public Affairs and Community Involvement Program

U.S. EPA, Region 8

303-312-6083

On Aug 13, 2015, at 3:46 PM, Botkin, Trish <Botkin.Trish@epa.gov> wrote:

Libby,

So far I have hotel and POV for your voucher. Here are a few questions I need to complete your voucher.

- ☐ ☐ ☐ ☐ ☐ ☐ What time on August 6th did you leave for Durango and from where?
- ☐ ☐ ☐ ☐ ☐ ☐ What location did you return to on August 12th and at what time did you arrive?
- ☐ ☐ ☐ ☐ ☐ ☐ Other than your hotel, did you charge any meals to your Travel Card?

Thanks!

Trish Botkin | Financial Technician | US EPA Region 8 | TMS | Financial Operations Team |

Budget and Financial Operations Unit (BFOU) | 303.312.6170

From: Faulk, Libby
Sent: Thursday, August 13, 2015 2:38 PM
To: Werner, Phillip
Cc: Botkin, Trish
Subject: Gold King Mine Travel Voucher?

Hi Phillip,

I'm back in the office. Are you the person that would be doing my travel voucher? I've attached by hotel receipt. Aside from per diem to cover meals the only other cost is my POV mileage. I was instructed to drive my own car because there were no rental cars available in Durango and needed to leave immediately so there was no time for local coordination of a rental car here in Denver. Also there was not Government vehicle available for an indefinite period of time.

My total miles driven came to 780 miles based on my odometer.

Let me know if you have any questions. Thanks, Libby

Libby Faulk, Program Manager

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